

**Payment Date: January 2, 2014**  
**Allocation Period: January 2014 to June 2014**  
**ROPS 2013-14B Redevelopment Property Tax Trust Fund (RPTTF) Allocation**  
**19-Los Angeles County**

		Successor Agency for the Former	
		Redondo Beach RDA	
Title of Former Redevelopment Agency (RDA):		PLAZA	SOUTH BAY CTR.
		23604	23605
RPTTF Beginning Balance	Agency Total	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	2,302,181.90	0.00	1,244,255.14
Miscellaneous Property Taxes	2,879.45	0.00	2,746.49
Debt Service Override Property Taxes	0.00	0.00	0.00
Total Deposits	2,305,061.35	0.00	1,247,001.63
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(5,932.71)	0.00	0.00
ABx1 26	(9,142.53)	0.00	(4,945.97)
SB2557 Administrative Fees	(66,047.81)	0.00	(42,297.57)
Total Administrative Distributions	(81,123.05)	0.00	(47,243.54)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(898,237.86)	0.00	(537,707.05)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(898,237.86)	0.00	(537,707.05)
Statutory Passthrough Distributions:			
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Statutory Passthrough Distributions *	0.00	0.00	0.00
Total Administration and Passthrough Distributions	(979,360.91)	0.00	(584,950.59)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	1,325,700.44	0.00	662,051.04
Finance Approved RPTTF for Distribution:			
Non-Admin EOs	575,892.00		
Admin EOs	125,000.00		
Less Prior Period Adjustments (PPA)	(60,000.00)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00		
Less Other Funds and Accounts (OFA) Withholding	0.00		
Total Finance Approved RPTTF for Distribution	640,892.00		
Actual EOs Distribution to Successor Agency:			
Non-Admin EOs	575,892.00		
Admin EOs	125,000.00		
Contractual Administrative Expense (Avalon Successor Agency Only)	0.00		
Less Prior Period Adjustments (PPA)	(60,000.00)		
Less LMIHF Withholding	0.00		
Less OFA Withholding	0.00		
Total Distribution to Successor Agency	640,892.00		
County Taxing Entities (CTE) Deferral Payments	0.00		
Total Distribution to Successor Agency	640,892.00		
Actual DDR Withholding from RPTTF Distribution to ATEs			
LMIHF	0.00		
OFA	0.00		
Total DDR Withholding from RPTTF Distribution to ATEs	0.00		
SCO Invoice for Audit and Oversight	0.00		
Total Distributions:	1,620,252.91		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	684,808.44		
Prior Period Adjustment			
Prior Period Adjustment to Cities	14,583.91		
Prior Period Adjustment to County Taxing Entities	2,754.05		
Prior Period Adjustment to Special Districts	1,894.82		
Prior Period Adjustment to K-12 Schools	16,990.47		
Prior Period Adjustment to Community Colleges	2,702.43		
Prior Period Adjustment to County Office of Education	382.02		
Prior Period Adjustment to ERAF	20,692.30		
Total Prior Adjustment Distribution	60,000.00		
Residual Distribution			
Residual Balance to Cities	151,869.25		
Residual Balance to County Taxing Entities	28,679.35		
Residual Balance to Special Districts	19,731.67		
Residual Balance to K-12 Schools	176,929.65		
Residual Balance to Community Colleges	28,141.69		
Residual Balance to County Office of Education	3,978.16		
Residual Balance to ERAF	215,478.67		
Total Residual Distribution	624,808.44		
Ending RPTTF Balance	0.00		

\* Refer to the attachment for the Passthrough Distribution detail

**Payment Date: January 2, 2014**  
**Allocation Period: January 2014 to June 2014**  
**ROPS 2013-14B Redevelopment Property Tax Trust Fund (RPTTF) Allocation**  
**19-Los Angeles County**

	Successor Agency for the Former Redondo Beach RDA	
Title of Former Redevelopment Agency (RDA):	AVIATION HI-SCH	HARBOR CENTER
	23606	23607
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	835,996.41	221,930.35
Miscellaneous Property Taxes	113.88	19.08
Debt Service Override Property Taxes	0.00	0.00
Total Deposits	836,110.29	221,949.43
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(5,932.71)	0.00
ABx1 26	(3,316.25)	(880.31)
SB2557 Administrative Fees	(16,040.75)	(7,709.49)
Total Administrative Distributions	(25,289.71)	(8,589.80)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	(360,530.81)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	(360,530.81)	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Statutory Passthrough Distributions *	0.00	0.00
Total Administration and Passthrough Distributions	(385,820.52)	(8,589.80)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	450,289.77	213,359.63

Finance Approved RPTTF for Distribution:
Non-Admin EOs
Admin EOs
Less Prior Period Adjustments (PPA)
Less Low and Moderate Income Housing Funds (LMIHF) Withholding
Less Other Funds and Accounts (OFA) Withholding
Total Finance Approved RPTTF for Distribution

Actual EOs Distribution to Successor Agency:
Non-Admin EOs
Admin EOs
Contractual Administrative Expense (Avalon Successor Agency Only)
Less Prior Period Adjustments (PPA)
Less LMIHF Withholding
Less OFA Withholding
Total Distribution to Successor Agency

County Taxing Entities (CTE) Deferral Payments

Total Distribution to Successor Agency

Actual DDR Withholding from RPTTF Distribution to ATEs
LMIHF
OFA
Total DDR Withholding from RPTTF Distribution to ATEs

SCO Invoice for Audit and Oversight

Total Distributions:

Residual & Prior Period Adjustment (Total Deposits - Total Distributions)

Prior Period Adjustment
Prior Period Adjustment to Cities
Prior Period Adjustment to County Taxing Entities
Prior Period Adjustment to Special Districts
Prior Period Adjustment to K-12 Schools
Prior Period Adjustment to Community Colleges
Prior Period Adjustment to County Office of Education
Prior Period Adjustment to ERAF

Total Prior Adjustment Distribution

Residual Distribution
Residual Balance to Cities
Residual Balance to County Taxing Entities
Residual Balance to Special Districts
Residual Balance to K-12 Schools
Residual Balance to Community Colleges
Residual Balance to County Office of Education
Residual Balance to ERAF

Total Residual Distribution

Ending RPTTF Balance

\* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment

AFFECTED TAXING AGENCY: 23605 REDONDO BEACH - SOUTH BAY CTR.																
PASS THROUGH													\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
105 Los Angeles County General	0.00	(515,091.12)	0.00	0.00	0.00	0.00	(515,091.12)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(515,091.12)	
120 Los Angeles County General	0.00	(117.48)	0.00	0.00	0.00	0.00	(117.48)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(117.48)	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(373.70)	(4,265.22)	
3010 County Flood Control District	0.00	(2,764.90)	0.00	0.00	0.00	0.00	(2,764.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,764.90)	
3070 County Flood Control Maintenance	0.00	(15,649.56)	0.00	0.00	0.00	0.00	(15,649.56)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15,649.56)	
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9.37)	(97.62)	
6625 County Sanitation District No 5 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(628.22)	(6,541.93)	
9580 Beach Cities Hospital District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(454.74)	(4,735.46)	
23601 City of Redondo Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,159.09)	(84,964.51)	
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.83)	(91.96)	
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,727.17)	(38,812.78)	
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,867.05)	(81,923.29)	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.61)	(745.68)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(142.11)	(1,479.90)	
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,511.87)	(15,743.82)	
89207 Dev Ctr Hdcpd Minor Manha-Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(775.65)	(8,077.18)	
91603 Redondo Beach Unified Sch District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,705.14)	(69,823.75)	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment

AFFECTED TAXING AGENCY:		23605 REDONDO BEACH - SOUTH BAY CTR.														
PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
91606 Co Sch Serv Fund Redondo Beach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(430.16)	(4,479.46)	(4,909.62)
91607 Dev Ctr Hdcpd Minor Redo-Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,594.34)	(16,602.59)	(18,196.93)
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	(\$533,623.06)	\$0.00	\$0.00	\$0.00	\$0.00	(\$533,623.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,459.05)	(\$338,011.45)	(\$904,093.56)

PASS THROUGH																
	NEGOTIATED							STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a)	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)	NET TOTAL		
	FACILITIES	TAX	FACILITIES	TAX			NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS																
105 Los Angeles County General	0.00	(3,942.20)	0.00	0.00	0.00	0.00	(3,942.20)	0.00	0.00	0.00	0.00	0.00	0.00	(3,942.20)		
120 Los Angeles County General	0.00	(0.88)	0.00	0.00	0.00	0.00	(0.88)	0.00	0.00	0.00	0.00	0.00	0.00	(0.88)		
3010 County Flood Control District	0.00	(21.15)	0.00	0.00	0.00	0.00	(21.15)	0.00	0.00	0.00	0.00	0.00	0.00	(21.15)		
3070 County Flood Control Maintenance	0.00	(119.76)	0.00	0.00	0.00	0.00	(119.76)	0.00	0.00	0.00	0.00	0.00	0.00	(119.76)		
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	(\$4,083.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,083.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,083.99)		

AGENCY GRAND TOTAL (A+B) \$0.00 (\$537,707.05) \$0.00 \$0.00 \$0.00 \$0.00 (\$537,707.05) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$32,459.05) (\$338,011.45) (\$908,177.55)

ALLOCATED/DISTRIBUTED (537,707.05) 0.00 (32,459.05) (338,011.45) (908,177.55)

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment

AFFECTED TAXING AGENCY: 23606 REDONDO BEACH - AVIATION HI-SCH															
PASS THROUGH													\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED			
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX		
105 Los Angeles County General	0.00	(191,267.75)	0.00	0.00	0.00	0.00	(191,267.75)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(191,267.75)
120 Los Angeles County General	0.00	(43.62)	0.00	0.00	0.00	0.00	(43.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.62)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,859.80)	(2,859.80)
3010 County Flood Control District	0.00	(1,026.70)	0.00	0.00	0.00	0.00	(1,026.70)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,026.70)
3070 County Flood Control Maintenance	0.00	(5,811.13)	0.00	0.00	0.00	0.00	(5,811.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,811.13)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(71.75)	(71.75)
6625 County Sanitation District No 5 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,807.56)	(4,807.56)
9580 Beach Cities Hospital District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,480.01)	(3,480.01)
23601 City of Redondo Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56,968.41)	(56,968.41)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(61.66)	(61.66)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,023.84)	(26,023.84)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(54,929.30)	(54,929.30)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(499.97)	(499.97)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(992.26)	(992.26)
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,556.18)	(10,556.18)
89207 Dev Ctr Hdcpd Minor Manha-Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,415.72)	(5,415.72)
91603 Redondo Beach Unifield Sch District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46,816.59)	(46,816.59)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment

AFFECTED TAXING AGENCY: 23606 REDONDO BEACH - AVIATION HI-SCH

PASS THROUGH												\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	
91606 Co Sch Serv Fund Redondo Beach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(288.42)	(3,003.47)	(3,291.89)
91607 Dev Ctr Hdcpd Minor Redo-Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,069.00)	(11,131.98)	(12,200.98)
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	(\$198,149.20)	\$0.00	\$0.00	\$0.00	\$0.00	(\$198,149.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,763.68)	(\$226,635.52)	(\$446,548.40)

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED							STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES		TAX
105 Los Angeles County General	0.00	(156,742.34)	0.00	0.00	0.00	0.00	(156,742.34)	0.00	0.00	0.00	0.00	0.00	0.00			(156,742.34)
120 Los Angeles County General	0.00	(35.75)	0.00	0.00	(0.00)	0.00	(35.75)	0.00	0.00	0.00	0.00	0.00	0.00			(35.75)
3010 County Flood Control District	0.00	(841.36)	0.00	0.00	0.00	0.00	(841.36)	0.00	0.00	0.00	0.00	0.00	0.00			(841.36)
3070 County Flood Control Maintenance	0.00	(4,762.16)	0.00	0.00	0.00	0.00	(4,762.16)	0.00	0.00	0.00	0.00	0.00	0.00			(4,762.16)
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	(\$162,381.61)	\$0.00	\$0.00	\$0.00	\$0.00	(\$162,381.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			(\$162,381.61)

AGENCY GRAND TOTAL (A+B) \$0.00 (\$360,530.81) \$0.00 \$0.00 \$0.00 \$0.00 (\$360,530.81) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$21,763.68) (\$226,635.52) (\$608,930.01)

ALLOCATED/DISTRIBUTED (360,530.81) 0.00 (21,763.68) (226,635.52) (608,930.01)

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment

AFFECTED TAXING AGENCY: 23607 REDONDO BEACH - HARBOR CENTER

PASS THROUGH												\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH						SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,013.52)	(20,967.92)	(22,981.44)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.68)	(7.03)	(7.71)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46.24)	(481.49)	(527.73)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.41)	(108.45)	(118.86)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58.93)	(613.71)	(672.64)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.10)	(11.43)	(12.53)
9580 Beach Cities Hospital District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(53.20)	(553.95)	(607.15)
23601 City of Redondo Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(954.18)	(9,936.33)	(10,890.51)
35090 Water Replenishment District of Southern C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.03)	(10.75)	(11.78)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(402.87)	(4,195.24)	(4,598.11)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(921.33)	(9,594.22)	(10,515.55)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.38)	(87.23)	(95.61)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.62)	(173.12)	(189.74)
79704 El Camino Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(176.86)	(1,841.69)	(2,018.55)
91603 Redondo Beach Unified Sch District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(784.36)	(8,167.90)	(8,952.26)
91606 Co Sch Serv Fund Redondo Beach	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.32)	(524.00)	(574.32)
91607 Dev Ctr Hdcpd Minor Redo-Bch	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(277.24)	(2,887.01)	(3,164.25)
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,777.27)	(\$60,161.47)	(\$65,938.74)

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB- ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
	PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$5,777.27) (\$60,161.47) (\$65,938.74)

ALLOCATED/DISTRIBUTED 0.00 0.00 (5,777.27) (60,161.47) (65,938.74)

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00